GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of February 2017 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No. 185 **Dated: 18 .04.2017**

Read the following:-

Bill No 879564131 dated 24.02.2017 of Airtel Mobile Services

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.21,015/-(Rupees twenty one thousand and fifteen only) towards cell phone charges of the following phones used by the Officials of this Department during the month of February- 2017.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.02.2017	2000.00	Secy. to Govt.,
2	9849905642	24.02.2017	190.64	Asst Secy(GUS)
3	9849905689	24.02.2017	86.26	Dy Secy. (KS)
4	9849905690	24.02.2017	394.20	S.O. (Ser-I)
5	9849905691	24.02.2017	127.66	C.T.E.
6	9849905637	24.02.2017	982.81	Jt Secy. (TV)
7	9949093650	24.02.2017	163.07	Asst. Secy. (VL)
8	9949093654	24.02.2017	117.43	Joint Secy(T)
9	9949093656	24.02.2017	347.42	Deputy Secy. (JJR)
10	9949093658	24.02.2017	340.07	Asst (KJ)
11	9849901277	24.02.2017	465.28	Asst. Secy. (DRD)
12	9849901279	24.02.2017	153.08	A.D-II
13	9949093651	24.02.2017	851.22	Jt Secy. (SK)
14	9949093653	24.02.2017	215.94	Asst. Secy. (BS)
15	9949093659	24.02.2017	377.29	Asst. Secy. (MKR)
16	8978901752	24.02.2017	370.17	TE - 2 (KBR)
17	8978901753	24.02.2017	87.75	ATE - 2 (MTT)
18	8978901754	24.02.2017	277.03	TE - 1 (MPR)
19	9701379927	24.02.2017	256.78	S.O. (OP- Claims)
20	9701379930	24.02.2017	384.35	S.O. (P&B)
21	9701379865	24.02.2017	483.53	S.O.(Pr-III)
22	9701379903	24.02.2017	625.00	S.O. (OP)
23	9701379856	24.02.2017	549.83	S.O. (RTI)
24	9701379896	24.02.2017	283.44	S.O. (REFORMS)
25	9701379925	24.02.2017	0.00	S.O. (Vig-I)
26	9701379932	24.02.2017	509.31	P.S. (KHP)
27	9701379850	24.02.2017	241.75	S.O. (EA/IS)
28	9701379904	24.02.2017	152.71	S.O. (MI-R)
29	9701379853	24.02.2017	164.35	S.O. (PAC)

	30	9701379931	24.02.2017	572.61	PS (SK)
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	31	9701379926	24.02.2017	625.00	S.O.(MIG)
	32	9701379860	24.02.2017	328.33	S.O.(Vig-III)
	33	9701379872	24.02.2017	575.78	S.O. (ARB)
	34	9701379837	24.02.2017	129.93	Asst Secy (OP)
	35	9701379924	24.02.2017	625.00	S.O. (CEs.Estt.)
	36	9701379893	24.02.2017	625.00	S.O. (LA)
	37	9701379864	24.02.2017	355.63	S.O. (SER.-II)
	38	9701379861	24.02.2017	625.00	S.O (MI-A)
	39	9701379867	24.02.2017	313.04	S.O. (Gen -II)
	40	9701379874	24.02.2017	625.00	S.O (CADA)
	41	9701379875	24.02.2017	336.04	S.O (SER III)
	42	9701379836	24.02.2017	161.96	A.D-I
	43	9701379894	24.02.2017	523.89	S.O (Vig-II)
	44	9701379871	24.02.2017	573.42	S.O (ERD)
	45	9701379849	24.02.2017	319.47	S.O (SER.IV)
	46	9701379868	24.02.2017	409.74	S.O (Proj -I)
	47	9701379895	24.02.2017	503.58	S.O (Gen-I)
	48	9701379862	24.02.2017	607.90	S.O (P-II)
	49	9701379845	24.02.2017	343.40	P.S. (MP)
	50	9701379852	24.02.2017	336.82	S.O. (WRG)
	51	9701379870	24.02.2017	300.31	S.O. (RR)
			Total Rs.	**21015.22**	**(or Rounded to Rs.21,015/-**
2	The expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
	Secretariat - (09) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Water Resources (OP - Claims) Department shall draw an account payee cheque in				
	favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para one above.				
4	This order does not require the concurrence of Finance Department as per the existing rules				
	or orders on the subject.				
			(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)		
				I.RAGHU RAMA SARMA	
				DEPUTY SECRETARY TO GOVERNMENT	
	To				
	The Water Resources (OP: Claims) Department.				
	The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.				
	SF/SC				

				//FORWARDED BY ORDER//	
					SECTION OFFICER